

Payment Details

Buyer Company:	General Motors FSS Payables	Release Creation Date:	Nov-01-2008
Auth File ID:	291008191319	Settlement Date:	Nov-03-2008
Payment Number:	DCS2464051	Payment Amount:	74,364.00
Payee Name:	DSPACE INC EFT	Currency:	USD
Payee Code:	00824876593	Payment Method:	ACH
Payer Name:	General Motors FSS Payables	Status:	REMITTANCE ADVICE
Payer Code:	0002	Instruction:	SENT
Bank Trace Number:	021000022870343		
ISO Country Code:	US		

Details

Description:

Payment Details 1-1 of 1

All Prices are in USD

Invoice No.	PO No.	BOL #	Invoice Date	Invoice Amt	Tax Amt	Disc/Adj Amt	Net Amt Paid	Hedge Rate	Comments	Plant No.	Plant Desc
086678000001	TCS18424	5475	Aug-28-2008	74,364.00	0.00	0.00	74,364.00		TCS18424 5475	WN	GM TECH CNTR WARREN GENER

Payment Details 1-1 of 1

Invoice 5475P

Page: 1 / 2

08/28/08

Bill To

General Motors Corporation
Attn: Lillian Dodge
Mail Code 483-710-210
895 Joslyn Ave
Pontiac, MI 48340

dSPACE Inc.
50131 Pontiac Trail
Wixom, MI 48393-2020

Tel.: 248-295-4700
Fax: 248-295-2951

info@dspaceinc.com
www.dspaceinc.com

Ship to

General Motors Corporation
Attn: Bob Shafto (DOE Proj.)
NA Validation Center
Bldg 7 Dock 1
3300 General Motors Rd
Milford, MI 48380

Ship date	08/28/08
Customer #	40116
Customer PO #	TCS18424 001
dSPACE Inc. Order #	DO13520
Shipping method	Hand delivery
dSPACE Inc. Contact	Jim Kovach
Phone	1.248.295.4687
Email	jkovach@dspaceinc.com
Payment terms	NET 60

Pos	Item	Quantity	Price/Unit	Extension
1	MABX (1504/815/C) MicroAutobox with DS1401 PowerPC 750FX 800 MHz processor board, DS1504 I/O board, and PCMCIA Host Interface DS815-2 (incl. RJ45 adapter, High Speed Serial Patch-Cable/ 5m)/ incl. crimping tool. End User: Shafto, Bob. SN: 61337,61355,60588	3.00	\$20,240.00	\$60,720.00
	Delivery note 5475	3.00 pcs		
2	DCI_GSI1_KIT (1) DCI-GSI1 in enclosure for Nexus/MPC55xx without backside Glenair connector End User: Shafto, Bob. SN: 231980,231970,231968	3.00	\$3,828.00	\$11,484.00
	Delivery note 5475	3.00 pcs		
Subtotal:				\$72,204.00

Invoice 5475P

Page: 2 / 2

08/28/08

Pos	Item	Quantity	Price/Unit	Disc. %	Extension
Carryover:					\$72,204.00
3	PWR_CAB7 Power supply cable with molded DC/DC converter for DCI_GSI1, LEMO_0B, 3m, 85°C/150°C End User: Shafto, Bob	3.00	\$180.00		\$540.00
	Delivery note 5475	3.00 pcs			
4	USB_CAB4 Interface Cable with optoisolation external USB Opto-Isolation (USB1.1), LEOMO_1B Key A to LEMO_1B Key B, 3m End User: Shafto, Bob	3.00	\$450.00		\$1,350.00
	Delivery note 5475	3.00 pcs			
5	USB_CAB5 USB_CAB5 PC Connection Cable USB_A to LEMO_1B Key A, 30cm End User: Shafto, Bob	3.00	\$90.00		\$270.00
	Delivery note 5475	3.00 pcs			
Subtotal:					\$74,364.00
Grand Total:					<u>\$74,364.00</u>



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
ATTN: POWERTRAIN - 2B40A
M/C 483-710-210
PONTIAC MI
48340

VENDOR NUMBER 82-487-6593
DSpace INC
50131 PONTIAC TRL
WIXOM MI
48393-2020

TO:

GM - MILFORD PROVING GROUNDS
NA VALIDATION CENTER
3300 GENERAL MOTORS RD
BLDG 7 DOCK 1
MILFORD MI
48380-3726

SHIP TO:

US

INVOICE TO: CUSTOMER SERVICE 248 874-4636

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:

INVOICE TO: CUSTOMER SERVICE 248 874-4636

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:

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INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:

INVOICE TO: CUSTOMER SERVICE 248 874-4636

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller. No other conditions, terms, or conditions shall apply.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE

PAGE 1

ORDER: TCS18424 001
A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE 04/17/08
ALTERNATION ISSUE DATE 04/18/08
ALTERNATION EFFECTIVE DATE 04/18/08

PHONE: 248-857-2960
M. JENNINGS
5502
Buyer

PURCHASING AGENT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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* THIS IS A REPRINT DOCUMENT REQUESTED BY *
* MIKE JENNINGS *

SPOT BUY TCS18424 HAS BEEN ALTERED AS FOLLOWS

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

ATTENTION: JIM KOVACH 248 295-2951
REQUESTOR: BOB SHAFTO 248-431-9902

THIS PURCHASE ORDER IS IN SUPPORT OF GENERAL MOTORS
COOPERATIVE AGREEMENT NUMBER DE-FC26-07NT43271 WITH
THE UNITED STATES DEPARTMENT OF ENERGY. GM GENERAL
TERMS AND CONDITIONS DATED SEPTEMBER 2004 ARE
SUPPLEMENTED AND AMENDED IN ACCORDANCE WITH THE
COOPERATIVE AGREEMENT AND ADDITIONAL TERMS AND
CONDITIONS INCLUDED AS ADDENDUM 1 TO THIS PURCHASE
ORDER AS ATTACHED HERETO.

INVOICES SHALL BE MAILED TO:

LILLIAN DODGE
GENERAL MOTORS CORPORATION
MAIL CODE 483-710-210

0000000 USER MICHAEL P JENNINGS

CONTINUE PAGE 2

CHMM08 4/93

09-50026-mg

Doc 692-6

Filed 06/11/09

Entered 06/11/09 17:37:16

Exhibit C part

3 Pg 4 of 8

D013520
P04194

General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
ATTN: POWERTRAIN - 2B40A
M/C 483-710-210
PONTIAC MI
48340

US

VENDOR NUMBER 82-487-6593
DSPACE INC
50131 PONTIAC TRL
WIXOM MI
48393-2020

TO:

GM - MILFORD PROVING GROUNDS

SHIP TO:

NA VALIDATION CENTER
3300 GENERAL MOTORS RD
BLDG 7 DOCK 1
MILFORD MI
48380-3726

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: 00553-33P
PO BOX 99450, PHOENIX AZ US
85062-3450

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order is binding upon Seller and Buyer on the face and reverse side hereof, including the complete and final agreement between Buyer and Seller and no other conditions, printed or otherwise, shall be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereeto Apply.

PURCHASE

PAGE 2

ORDER: TCS18424 001
ALTERNATION

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 04/17/08
ALTERNATION ISSUE DATE 04/18/08
ALTERNATION EFFECTIVE DATE 04/18/08
PHONE: 248-857-2960
M. JENNINGS
5502
Buyer
PURCHASING AGENT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

PAYMENT TERMS
NET 2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
000001	0	PRGB5281 002	895 JOSLYN AVENUE PONTIAC, MI 48340-2920	SHIPPER SHALL ADD AN ATTENTION LINE AS FOLLOWS: ATTENTION BOB SHAFIO 248 431-9902 (DOE PROJECT) ### THIS ITEM HAS BEEN CANCELED ### DCI_GSI1_KIT_1 -DCI-GSI1 POD FOR NEXUS/MPC55XX ROBERT DELMOTTE 248-857-3049 WHO ORDERED: 248-857-3049 ### THIS ITEM HAS BEEN CANCELED ###			C 0.00%	3828.0000		EA
000002	0	PRGB5281 003		PWR CAB7 ROBERT DELMOTTE 248-857-3049 WHO ORDERED: 248-857-3049 ### THIS ITEM HAS BEEN CANCELED ###			C 0.00%	180.0000		EA
000003	0	PRGB5281 004		USB CAB4 GOVERNMENT AGREEMENT - EGR BOOST DE-FC26-07NT43271 ROBERT DELMOTTE 248-857-3049 WHO ORDERED: 248-857-3049 ### THIS ITEM HAS BEEN CANCELED ###			C 0.00%	450.0000		EA

0000000 USER MICHAEL P JENNINGS

CONTINUE PAGE 3

000000 USER MICHAEL P JENNINGS

CONTINUE PAGE 3

GM General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
ATTN: POWERTRAIN - 2B40A
M/C 483-710-210
PONTIAC MI
48340

VENDOR NUMBER 82-487-6593
DSPACE INC
50131 PONTIAC TRL
TO: WIXOM MI
48393-2020

GM - MILFORD PROVING GROUNDS
NA VALIDATION CENTER
3300 GENERAL MOTORS RD
BLDG 7 DOCK 1
MILFORD MI
48380-3726

INVOICE TO: US
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

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On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between the Seller and Buyer and no other conditions, terms or conditions shall apply.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE PAGE 4

ORDER: TCS18424 001
ALTERNATIVE A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 04/17/08
ALTERNATION ISSUE DATE 04/18/08
ALTERNATION EFFECTIVE DATE 04/18/08
PHONE: 248-857-2960
M. JENNINGS
5502
Buyer
PURCHASING AGENT

PAYMENT TERMS NET 2ND DAY OF 2ND MONTH
SHIP VIA REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
00007	3	PRGB5284 004	### THIS ITEM HAS BEEN ADDED ###	USB CAB4 OPTO-ISOLATION (USB1.1) LEOMO KEY A TO KEY_A KEY B REQUESTER: ROBERT DELMOTTE; 248-857-3049 DELIVER TO: SAME, 483-331-500 WHO ORDERED: DELMOTTE248-857-3049	05/28/08	0.00%	450.0000	450.0000	3	EACH
00008	3	PRGB5284 005	### THIS ITEM HAS BEEN ADDED ###	USB CABS PC CONNECT UUSB A TO LEMO 18 KEY A 30CM REQUESTER: ROBERT DELMOTTE; 248-857-3049 DELIVER TO: SAME, 483-331-500 WHO ORDERED: DELMOTTE248-857-3049	05/28/08	0.00%	90.0000	90.0000	3	EACH
00009	3	PRGB5284 001	### THIS ITEM HAS BEEN ADDED ###	MABX 1504/815/C MICROAUTOBOX WITH DS1401 800MHZ REQUESTER: ROBERT DELMOTTE; 248-857-3049 DELIVER TO: SAME, 483-331-500 WHO ORDERED: DELMOTTE248-857-3049	05/28/08	0.00%	20240.0000	20240.0000	3	EACH

000000 USER MICHAEL P JENNINGS

LAST PAGE

CHMM08 4/93

Addendum 1

**ADDITIONAL PURCHASE ORDER TERMS AND CONDITIONS
APPLICABLE TO PURCHASE ORDER UNDER THE GENERAL MOTORS
CORPORATION/DOE INTEGRATED TRACTION DRIVE SYSTEM
COOPERATIVE AGREEMENT: DOE COOPERATIVE AGREEMENT
DE-FC26-07NT43271**

This Purchase Order is in support of GM's Cooperative Agreement Number: DE-FC26-07NT43271 with the United States Department of Energy. All references to the "DOE Cooperative Agreement" or "Cooperative Agreement" herein shall be deemed references to the Financial Assistance Agreement between GM and the United States Department of Energy (DOE). The following terms and conditions supplement General Motors Purchase Order Terms and Conditions, dated September 2004, and supersede any other terms and conditions set forth by GM and supplier.

THE FOLLOWING NEW SECTIONS ARE ADDED:

32. Compliance with Mandatory Procurement Provisions:

Seller shall comply with, and provide any required certifications evidencing compliance with the provisions of Appendix B as referenced in 10 CFR 600.331(c)(4).

33. Lower-Tier Subcontractor Procurement Provisions:

Seller agrees that it shall, in addition to provisions necessary to define a sound and complete agreement, incorporate the provisions of 10 CFR 600.331 in all subcontracts and/or subgrants. Seller specifically agrees to incorporate the provisions of Appendix B as referenced in 10 CFR 600.331(c)(4) in all contracts, including those for amounts less than the simplified acquisition threshold as defined by 41 U.S.C 403(11) (currently \$100,000).

34. Certification Regarding Debarment, Suspension, and other Responsibility Matters

Seller certifies to the best of its knowledge and belief, obtained after appropriate due diligence, that Seller and its subcontractors and suppliers under this Agreement:

- (1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any agency of the United States Government;

- (2) Have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal State or Local) transaction, or contract under a public transaction; violation of Federal or State Antitrust statutes, or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (3) Are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification;
- (4) Have not within a three-year period preceding the awarding of this Agreement had one or more public transactions (Federal, State, or local) terminated for cause or default; and
- (5) Will immediately notify Customer in the event any of the conditions recited within subsections (a) through (d) occurs during the time period of Seller's performance under this Agreement.

The certification set forth within this Section 10.11 constitutes a material part of this Agreement.

35. Further Assurances

The Parties agree to execute any further agreements, and provide any requested assurances reasonably necessary for the Parties to effectuate the purpose of this agreement and to ensure the compliance of GM with the terms of the DOE Cooperative Agreement.